

Licensed Family Unannounced Inspection

R430-90
Childcarelicensing.utah.gov

This inspection checklist is the tool CCL licensors use to ensure consistency for every inspection.

Facility Name:				Facility ID Number:		Phone Number:	
Address:				Email Address:			
Last Announced Inspection:				Capacity:			
Sticky Notes:							
Review in Database and Enter Needed Information							
Variances:				DWS Eligible		Quality Indicator verification request	
Review Facility Personnel							
INSPECTION		DATE	START TIME	AM / PM	END TIME	AM / PM	LICENSOR(S):
Signatures							
Inspection		Number of Rules Out of Compliance	Name of Individual Informed of this Inspection		Signature of Informed Individual		
<p><i>All areas that are inaccessible to children in care must remain inaccessible for this inspection. During the inspection, the licensor will ask to have locked areas unlocked. All accessible areas must be in compliance with all applicable rules during the inspection.</i></p> <p>I will email you this inspection checklist after the inspection is completed. I will send you an official inspection report once this inspection has been approved by CCL management. If the only noncompliance items are documentation and/or records, please submit them to Licensing by the compliance required date listed.</p> <p>You may submit feedback on this inspection through your Child Care Licensing Portal or at https://childcarelicensing.utah.gov/EvalForm.html</p>							
Licensor Introductory Items							
Introduce any unknown CCL staff to the provider				Give the provider a brief explanation of the inspection process.			
ASK: The provider if they want you to tell them about noncompliance areas as you conduct the walk-through or wait until the inspection is over.				Wash hands or use hand sanitizer before touching items in the facility.			
General Notes							

Rules marked "ASK" should be directed to the caregiver caring for the children. General facility questions will be directed to the provider.

C = Compliance NC = Noncompliance NA = Not Applicable NO = Not Observed CDI = Compliant During Inspection

Rule	Rule Description	C	NC	NA	NO	C Required By	Inspection Notes
Section 5: Rule Violations and Penalties							
(4)(a)-(h)	Did the provider allow licensing staff access to all areas of the facility?						
Section 8: Background Checks							
(1)(a)-(d)	Did each new covered individual pass the CCL background check before becoming involved with the child care program? If there is a guest staying in the home, ASK: How long has your house guest been staying in your home?						
(2)	Was a completed background check submitted within 10 working days from when a child who resides in the facility turns 12?						
(7)	Were all background checks renewed before the last day of the month on the background check card?						
(17)	Is any covered individual who failed to pass the CCL background check on the premises? If YES: The individual must leave the premises.						
(20)	ASK: Are you aware of any covered individuals having an arrest warrant, been arrested, charged, convicted, or investigated with a supported finding of abuse or neglect?						
Section 9: Facility							
(15)(a)-(b)	Is the outdoor play area enclosed within a fence, wall, or a solid natural barrier at least 4 feet high, when the facility is on a street or within half a mile of a street that has a speed of 25 miles per hour or higher, or has more than 2 lanes of traffic? If there is a permanent fence or barrier, ASK: Has the fence been replaced or repaired since the last inspection?						

Rule	Rule Description	C	NC	NA	NO	C Required By	Inspection Notes
(16)(a)-(e)	Are the following hazards separated from the children's outdoor area with a fence, wall, or solid natural barrier that is at least 4 feet high: barbed wire that is within 30 feet of the children's play area; livestock, dangerous machinery, or a drop-off of more than 5 feet on or within 50 yards of the property line; a water hazard on or within 100 yards of the property line? If there is a permanent fence or barrier, ASK: Has the fence been replaced or repaired since the last inspection?						
(17)	Are there any gaps in or under the fence or barrier 5 by 5 inches or greater?						
(19)(a)-(b)	If there is a swimming pool on the premises that is not emptied after each use: is it maintained in a safe manner; and, enclosed with a fence or other solid barrier at least 4 feet high, kept locked whenever the pool is not in use, and separates the pool from any other areas on the premises, or covered with an approved enclosure that meets the ASTM F1346 standard?						
(20)(a)-(b)	If there is a hot tub with water on the premises, is it inaccessible to children by being kept locked with a properly working cover; or enclosed within at least a 4-foot-high fence or solid barrier that is kept locked and that separates the hot tub from any other areas on the premises?						
Section 10: Ratios and Group Size							
(1)	Are required caregiver to child ratios maintained?						
(3)(a)-(c)	Are required caregiver to child ratios for children younger than age 2 maintained?						
(4)	Is group size maintained?						
(5)	ASK: Do you have any caregivers 16 or 17 years old? If YES: How do you ensure there is always another caregiver who is at least 18 years old with them on the premises?						

Rule	Rule Description	C	NC	NA	NO	C Required By	Inspection Notes
Section 11: Child Supervision and Security							
(1)	Are all children being actively supervised? ASK of the caregiver caring for the children: How many children do you have in care including your own qualifying children? (Is the number verified by the licensor?)						
(2)(a)-(b)	If school-age children are allowed to play outdoors while the caregiver is indoors, can the caregiver hear the children playing outdoors? Are the children in an area completely enclosed within a fence, wall, or solid natural barrier at least 4' high?						
(3)(a)-(b)	ASK: Are sleeping infants placed within the sight and hearing of a caregiver or does the caregiver personally observe each sleeping infant at least once every 15 minutes?						
Section 12: Child Guidance and Interaction							
(5)(a)-(f)	Do interactions with children include any of the following: Any form of corporal punishment or any action that produces physical pain or discomfort such as hitting, spanking, shaking, biting, or pinching; restraining a child's movement by binding, tying, or any other form of restraint; shouting at children; any form of emotional abuse; forcing or withholding of food, rest, or toileting; or confining a child in a closet, locked room, or other enclosure?						
Section 13: Child Safety and Injury Prevention							
(3)	Are sharp objects, edges, corners, or points that could cut or puncture skin inaccessible to children?						
(4)	For children younger than 3 years, are choking hazards inaccessible?						
(5)	Are strangulation hazards inaccessible such as ropes, cords, chains, wires attached to a structure and long enough to encircle a child's neck?						
(7)	For children younger than 5 years, are empty plastic bags large enough for a child's head to fit inside, latex gloves, or balloons inaccessible?						
(8)	Is standing water 2 inches or deeper and 5 by 5 inches or greater in diameter inaccessible to children?						

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(9)(a)-(c)	Are toxic or hazardous chemicals inaccessible to children and stored in a container that is labeled with its contents?						
(12)(a)-(b)	ASK: Are there any firearms and/or ammunition on the premises? - If YES: Are they stored in accordance with rule?						
(13)	ASK: Are there any weapons on the premises? -If YES: Are all weapons inaccessible?						
(14)	Is alcohol, illegal substances, or sexually explicit materials inaccessible to children? Are these items in use on the premises, during offsite activities or in facility vehicles when children are in care?						
(20)(a)-(d)	Is tobacco, e-cigarettes, e-juice, e-liquids and similar products inaccessible and not used: in the facility or any other building when children are in care, in vehicles being used to transport a child in care, within 25 feet of any entrance to the facility or other building occupied by a child in care, or in any outdoor area or within 25 feet of any outdoor area occupied by a child in care?						
Section 17: Medications NA if there are no medications on the premises.							
(1)	Are all medications inaccessible to children?						
Section 18: Activities							
(7)(a)-(f)	If the program offers swimming activities or use a wading pool: Do caregivers stay at the pool supervising whenever a child is in the pool, has access to the pool, and whenever a wading pool has water in it?						
Section 19: Play Equipment NA if there is no play equipment on the premises.							
(2)	Are there any entrapment hazards on or within the use zone of any piece of stationary play equipment? Surfaces for infants and toddlers-greater than 23 ¼ inches above the ground; for preschoolers-greater than 25 ¼ inches above the ground; for school age children-greater than 33 inches above the ground.						
(3)	Are there any strangulation hazards on or within the use zone of any piece of stationary play equipment?						

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(4)	Are there any crush, shearing, or sharp edge hazards on or within the use zone of any piece of stationary play equipment?						
(6)	Is there cushioning covering the entire surface of each use zones?						
(8)	Is play equipment with a designated play surface 6 inches or higher placed on grass or other cushioning and not placed on a hard surface such as concrete, asphalt, dirt, or the bare floor?						
(9)(a)-(b)	Except for trampolines, does stationary play equipment that is 18 inches or higher have a 3 foot use zone and is it stable or securely anchored?						
(11)	If the trampoline does not have a safety net enclosure, is the trampoline placed at least 6 feet away from any structure or object onto which a child could fall?						
(12)(a)-(c)	If the trampoline has a safety net enclosure, is the trampoline placed at least 3 feet away from any structure or object onto which a child could fall and is the net properly installed and used as specified by the manufacturer, in good repair, and at least 6 feet tall?						
(17)(a)-(e)	ASK, if not observed: When children are using the trampoline: is a caregiver at the trampoline supervising, is only one person at a time allowed to use the trampoline, are children allowed to do somersaults or flips on the trampoline, is anyone under the trampoline when it is in use, and which children are allowed to use the trampoline? If a child is using the trampoline, ASK the child their age.						
Section 24: Infant and Toddler Care		NA if the provider does not care for infants and toddlers					
(15)	Do infants sleep in equipment designed for sleep such as a crib, bassinet, porta-crib or play pen? Are infants placed to sleep on mats or cots, or in bouncers, swings, car seats, etc.?						
(16)	ASK: Are infants always placed on their backs for sleeping?						
(17)	Are there any soft toys, loose blankets, or other objects in sleeping equipment with a sleeping infant?						